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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-14473-PMM

RONALD LEE CHAMBERLAIN, SR.
DONNA L CHAMBERLAIN
1335 WAYNE STREET
EASTON PA 18045

Petition Filed Date: 06/30/2017
341 Hearing Date: 08/15/2017
Confirmation Date: 01/25/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|------------|------------|----------|------------|------------|----------|------------|
| 01/09/2019 | \$310.00 | 6812804180 | 02/13/2019 | \$310.00 | 6812804204 | 03/12/2019 | \$310.00 | 6812804228 |
| 04/09/2019 | \$310.00 | 6812804267 | 05/08/2019 | \$310.00 | 6812804308 | 06/07/2019 | \$310.00 | 6812804330 |
| 07/09/2019 | \$310.00 | 6812804367 | 08/13/2019 | \$310.00 | 6812804424 | 09/10/2019 | \$310.00 | 6812804459 |
| 10/08/2019 | \$310.00 | 6812804498 | 11/07/2019 | \$310.00 | 6812804528 | 12/10/2019 | \$310.00 | 6812804559 |
| 01/08/2020 | \$310.00 | 6812804588 | 02/11/2020 | \$310.00 | 6812804622 | 03/10/2020 | \$390.75 | 6812804665 |
| 03/17/2020 | \$500.00 | 6812804672 | 04/07/2020 | \$390.75 | 6812804690 | 04/21/2020 | \$500.00 | 6812804700 |
| 05/08/2020 | \$390.75 | 6812804711 | 05/19/2020 | \$515.75 | 6812804713 | 06/11/2020 | \$390.75 | 6812804738 |
| 07/08/2020 | \$390.75 | 6812801305 | 08/11/2020 | \$390.75 | 6812801321 | | | |
| Total Receipts for the Period: \$8,200.25 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,185.25 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 28 »» 028 | OFFICE OF WORKERS' COMP PROGRAMS | Priority Creditors | \$16,498.90 | \$12,577.43 | \$3,921.47 |
| 2 »» 002 | AMERICAN HONDA FINANCE CORP | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 16 »» 016 | BAYVIEW LOAN SERVICING | Mortgage Arrears | \$3,904.68 | \$0.00 | \$3,904.68 |
| 15 »» 015 | BECKET & LEE, LLP | Unsecured Creditors | \$347.24 | \$0.00 | \$347.24 |
| 10 »» 010 | CW NEXUS CREDIT CARD HOLDINGS LLC | Unsecured Creditors | \$1,414.37 | \$0.00 | \$1,414.37 |
| 9 »» 009 | DELL FINANCIAL SERVICES LP | Unsecured Creditors | \$2,243.50 | \$0.00 | \$2,243.50 |
| 1 »» 001 | FIFTH THIRD BANK | Unsecured Creditors | \$36,626.74 | \$0.00 | \$36,626.74 |
| 12 »» 012 | LVNV FUNDING LLC | Unsecured Creditors | \$414.09 | \$0.00 | \$414.09 |
| 7 »» 007 | MASON | Unsecured Creditors | \$77.74 | \$0.00 | \$77.74 |
| 8 »» 008 | MASSEY'S | Unsecured Creditors | \$602.98 | \$0.00 | \$602.98 |
| 25 »» 025 | MIDLAND CREDIT MANAGEMENT INC AS AGENT | Unsecured Creditors | \$4,027.65 | \$0.00 | \$4,027.65 |
| 26 »» 026 | MIDLAND CREDIT MANAGEMENT INC AS AGENT | Unsecured Creditors | \$772.95 | \$0.00 | \$772.95 |
| 27 »» 027 | MIDLAND CREDIT MANAGEMENT INC AS AGENT | Unsecured Creditors | \$3,962.09 | \$0.00 | \$3,962.09 |

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|----|---|---------------------|------------|--------|------------|
| 4 | MOMA FUNDING LLC »» 004 | Unsecured Creditors | \$3,035.98 | \$0.00 | \$3,035.98 |
| 5 | MOMA FUNDING LLC »» 005 | Unsecured Creditors | \$786.84 | \$0.00 | \$786.84 |
| 19 | MOMA FUNDING LLC »» 019 | Unsecured Creditors | \$2,376.69 | \$0.00 | \$2,376.69 |
| 20 | MOMA FUNDING LLC »» 020 | Unsecured Creditors | \$795.85 | \$0.00 | \$795.85 |
| 21 | MOMA FUNDING LLC »» 021 | Unsecured Creditors | \$462.15 | \$0.00 | \$462.15 |
| 22 | MOMA FUNDING LLC »» 022 | Unsecured Creditors | \$242.05 | \$0.00 | \$242.05 |
| 23 | MOMA FUNDING LLC »» 023 | Unsecured Creditors | \$666.83 | \$0.00 | \$666.83 |
| 11 | MONTGOMERY WARD »» 011 | Unsecured Creditors | \$435.87 | \$0.00 | \$435.87 |
| 6 | PNC BANK NA »» 006 | Mortgage Arrears | \$168.84 | \$0.00 | \$168.84 |
| 17 | PNC BANK »» 017 | Unsecured Creditors | \$549.53 | \$0.00 | \$549.53 |
| 13 | PORTFOLIO RECOVERY ASSOCIATES »» 013 | Unsecured Creditors | \$700.54 | \$0.00 | \$700.54 |
| 24 | PORTFOLIO RECOVERY ASSOCIATES »» 024 | Unsecured Creditors | \$3,111.51 | \$0.00 | \$3,111.51 |
| 14 | QUANTUM3 GROUP LLC as agent for »» 014 | Unsecured Creditors | \$1,412.65 | \$0.00 | \$1,412.65 |
| 18 | US BANK NA »» 018 | Unsecured Creditors | \$3,220.49 | \$0.00 | \$3,220.49 |
| 3 | WELLS FARGO DEALER SERVICES »» 003 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 0 | PAUL EDWARD TRAINOR ESQ | Attorney Fees | \$0.00 | \$0.00 | \$0.00 |
| 0 | MICHELLE DE WALD ESQ | Attorney Fees | \$0.00 | \$0.00 | \$0.00 |

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$14,185.25 | Current Monthly Payment: | \$390.75 |
| Paid to Claims: | \$12,577.43 | Arrearages: | (\$310.00) |
| Paid to Trustee: | \$1,256.15 | Total Plan Base: | \$22,862.50 |
| Funds on Hand: | \$351.67 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.